

IN RE:  
LEON POE

CASE NO. 07 B 17946

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-2130-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/01/2007 and was confirmed 12/12/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 100.00%.

The case was paid in full 11/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	525.00	.00	525.00
RESCAP MORTGAGE	CURRENT MORTG	.00	.00	.00
RESCAP MORTGAGE	MORTGAGE ARRE	.00	.00	.00
HEMCOMINGS FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	SECURED VEHIC	.00	.00	.00
TRIAD FINANCIAL CORP	UNSEC W/INTER	.00	.00	.00
CHECK & GO OF ILLINOIS	UNSEC W/INTER	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSEC W/INTER	NOT FILED	.00	.00
CITIBANK	UNSEC W/INTER	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSEC W/INTER	321.99	8.54	321.99
FIRST PREMIER BANK	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF U	UNSEC W/INTER	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	991.22	26.19	991.22
RICKENBACKER GRP	UNSEC W/INTER	NOT FILED	.00	.00
T-MOBILE USA	UNSEC W/INTER	225.11	5.95	225.11
RESCAP MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,314.00		1,314.00
TOM VAUGHN	TRUSTEE			269.21
DEBTOR REFUND	REFUND			464.85

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,152.06	
PRIORITY		.00
SECURED		525.00
UNSECURED		1,538.32
INTEREST		40.68
ADMINISTRATIVE		1,314.00
TRUSTEE COMPENSATION		269.21

DEBTOR REFUND		464.85
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TOTALS	4,152.06	4,152.06

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE